REP HEADLINE# 6144805 TRF# 312015 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

CHANGES *** WFTV-TV ***

	REP.#OFF.#_6556	SALESMAN #
ADV. NAME	BUYER NAME KATIE KEULEMAN	
	SALES PRSN WA- JOE KNAUER	
	CLASS: NATL. LOCAL	REGIONAL
PRDCT DCCC EST#1193 COMMENTS: (LINE, ORDER,	INVOICE)	
T DATES OCT23/12 OCT29/12 WK-1	DATE	OCT23/12 15.50
CITY TAXSTATE TAXCO-OP BILLING NEEDED		
REP: TO NSM/NSA FR CAITLIN FOR JULIE M3 OK'D SEE LN 50 TTLS 127,450 PLS CONFIRM, THX! 10/23/12		
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****		
:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE :	START : END :SPTS: WEEK : DATE : DATE : /WK: INVT :	DAIS : SPTS:
AGENCY ADVERTISER CODE = AGENCY EST# = 1 AGENCY PRODUCT CODE =		7
50 A 500A-600A 30 \$1,000.00 1	10/24 10/24 +	
NEWS		(OCT23/12)
STATION MAKEGOOD OFFERS: MISSED:BONUS OFFER:WED/500A-600A OFFER:WED/500A-600A CMT:DOLLARS ARE MG FROM HDL# 6144703	30S \$1,000.00 03	PLS ADVISE.

REP: TEL# 703 528 7800 FAX# 703 528 7880 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP C FROM REP OCT23/12 15.50
CHANGES *** WFTV-TV ***

REP HEADLINE# 6144805 TRF# 312015 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

:LINE#:REP :CD: OCT/12 :LINE#: 91480.00 NOV/12 TIME PERIOD 35970.00 : LGTH : SEC : START DATE DATE : /WK: INVT : CONTRACT TOTAL TOTAL SPOTS DAYS 127450.00 97 :SPTS: :TOTL:

MARKET TOTALS \$356,530 WFTV 35% WKMG 20% WESH 23% WOFL 16% WKCF 1% WOPX 0% WRDQ 4% EFTV 0% WRBW 1% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME